

Transaction List**Search by**

<input type="radio"/> Accounting Date: <input type="text"/>	Operator ID: <input type="text"/>	Accounting Date (MMDDYY)	Starts: <input type="text"/>	Ends: <input type="text"/>	 Find...
<input checked="" type="radio"/> Name/Number: <input type="text" value="10544272"/>					
<input type="radio"/> Attrny Docket No: <input type="text"/>					
<input type="radio"/> Deposit Account No.: <input type="text"/>					

Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
05/10/2006	INTEPAS	14	SALE	8021	A	40.00	10544272	134500
08/10/2005	GFREY1	380	SALE	1642	A	400.00	10544272	134500
08/10/2005	GFREY1	379	SALE	1633	A	200.00	10544272	134500
08/10/2005	GFREY1	378	SALE	1631	A	300.00	10544272	134500

Adjustment Detail

Authorization Detail

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